

FACILITY ENFORCEMENT AND COMPLIANCE SUMMARY (FECS)

Facility Name: ABC Chemical Company

Facility Address: 4567 Hwy 420, Outthere, LA 7XXXX

Industry or Process: Nitrogenous Fertilizer Manufacturing NAICS code 325311

COMPLIANCE MONITORING AND ENFORCEMENT [CONTAINS ENFORCEMENT SENSITIVE INFORMATION; NOT FOR PUBLIC RELEASE]

Summary of Enforcement Actions in the last 5 years.

CAA Full Compliance Evaluations (FCEs) conducted in 2009 and 2011, no violations were identified.

LDEQ fined ABC Chemical \$21,000.00 for CAA violations in 2012 (XX-XX-XX-XXXX).

Violations cited were:

- NO_x emissions in excess of permitted levels,
- Prior to the submittal of its Title V permit modification in May 2008, ABC had failed to reveal formaldehyde emissions from fugitive sources, and
- Failure to quantify and include all emissions in its air permit

No EPCRA violations

RISK MANAGEMENT PLAN (RMP)

RMP REPORTABLE ACCIDENTAL RELEASES

7/30/YZ – Release of 1,200 lbs of Hydrogen. No injuries, \$160,000 property damage. Duration 1 hr 10 min.

10/31/YZ – Release of 11 lbs ammonia. No injuries, \$180,000 property damage. Duration 5 minutes.

RMP Maximum Amount of Chemical in Process

Process: Nitrogenous Fertilizer Manufacturing NAICS code 325311
260 million pounds Anhydrous Ammonia

Population with 1-mile radius of facility: 550 Year 2000 Source: ECHO

EPCRA Tier II Hazardous Chemical Inventory Reporting

Latest Reporting Year: 2012

Reported Chemical(s) Involved in Incident and Maximum Amount On-Site:
Anhydrous Ammonia, 499,999,999 pounds

Attachment A – Example FECS

Facility Membership in Trade Association(s)

Trade Association	Member? YES	Member? NO
American Chemistry Council (ACC)		
Society of Chemical Manufacturers and Affiliates (SOCMA).		
American Petroleum Institute (API)		
American Fuels and Petrochemicals Manufacturers (AFPM)*		
The Chlorine Institute (if chlorine involved)		
International Institute of Ammonia Refrigeration (if ammonia involved)		

*formerly NRPA-National Petroleum Refiners Association

Note: Region will make an initial attempt to collect information on a facility's trade association membership. More thorough investigation of this matter by regional or HQ personnel may follow as needed.